

Schedule B: Expenditures

Sch-B

Paulsen for State House Committee		Status: Filed	
Committee Type:	State House	Statutory Due Date	7/19/2012
County:	Linn	Adjusted Due Date	
District:	35	Filed Date	7/19/2012 8:54:09 AM
Committee Code:	1318	Postmark Date	
Political Party:	Republican	Amendment Date	7/26/2013 10:46:10 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/8/2012	Check # Debit Card	Sam's Club Blairs Ferry Road NE Cedar Rapids, IA 52402	Campaign Merchandise	\$71.99
Candy for Parade				
6/11/2012	Check # 995002	Matchpoint Strategies 4906 Aspen Drive West Des Moines, IA 50265	Fund-Raiser (Holding)	\$3,000.00
Commission for Fundraising				
6/11/2012	Check # ACH Debit	Verizon Wireless 1100 Blairs Ferry Rd NE #117 Cedar Rapids, IA 52402	Office Holder Expenses	\$131.12
Cell Phone Bill				
6/22/2012	Check # ACH Debit	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Web Fees	\$75.00
Service Fee				
6/27/2012	Check # 995005	OP Printing 2610 Park Avenue Muscatine, IA 52761	Political Contribution	\$106.31
Doug Struyk Business Cards				
6/29/2012	9161 Check # 995004	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$20,000.00
Contribution				
7/2/2012	Check # On Line	Matchpoint Strategies 4906 Aspen Drive West Des Moines, IA 50265	Fund-Raiser (Holding)	\$1,500.00
Commission for fundraising				
7/3/2012	Check # Debit Card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Holder Expenses	\$151.97
Toner and folders				
7/6/2012	Check # On Line	Marion Times 806 6th Street Marion, IA 52302	Advertising	\$108.00
Add in Robins Community Paper				
7/9/2012	Check # On Line	Verizon Wireless 1100 Blairs Ferry Rd NE #117 Cedar Rapids, IA 52402	Office Holder Expenses	\$131.12

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Cell Phone Bill				
7/12/2012	Check # On Line	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Web Fees	\$105.00
Hosting Fee				

Total Amount	\$25,380.51
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